



December 6, 2022

Thomas Martin, Esquire
Martin Law PLLC
Via Email: tmartin@martinlawdc.com

Re: Wayne Lynch
Reference #: CON00429132

To Whom It May Concern,

Please be advised that the current payoff amount for the above-referenced client is:

\$48,895.00 due on or before January 5, 2023

If you have not confirmed receipt of funds by January 5, 2023, please contact our office for an updated payoff amount, as this lien continues to accrue.

PAYMENT BY CHECK:

Check Payable to: USClaims
Please Include Reference#: CON00429132
USPS Mailing Address:
Post Office Box 789867
Philadelphia, PA 19178-9867
Overnight Mailing Address:
Lockbox Services 789867
MAC Y1372-045
401 Market Street
Philadelphia, PA 19106

PAY BY WIRE TRANSFER:

Bank Name: Wells Fargo Bank
Bank ABA: 121000248
Account #: 4298292491
Account Name:
Collectio I Lockbox SPV, LLC
Bank Address:
420 Montgomery Street
San Francisco, CA 94104
Reference#: CON00429132

Please note that payments sent to our lockbox account are automatically deposited. Payments received for less than the amount due are accepted as partial payment only, even if marked "payment in full" or language of similar import, and shall not discharge the obligation to pay USClaims in full.

Do not hesitate to contact me if you have any questions or require additional information at (844) 605-8179 or payoff@usclaims.com.

Sincerely yours,

Karthik K

Payoff Analyst

payoff@usclaims.com

v10 2.3.2021



At Last! Enjoy funding with low fees, a 2x cap, and an experienced team that does all the legwork for you.

FUNDING SIMPLIFIED

easy@usclaims.com | (877) USCLAIMS